

Dear Louisville Water Company Customer:

To make payment processing easier for you, please consider joining our customers electing to participate in the automatic bank draft plan. The net amount of your monthly/bi-monthly bill is paid automatically out of your bank account on the day of your due date. A duplicate bill is sent to you a few weeks before withdrawal from your account for your review. Additionally, you may select a preferred due date to have your balance paid on a specific day for each billing cycle.

If you decide that this service is for you, fill out the form below, detach it and mail it with a voided check to the address below; or you may fax it directly to us at (502)569-0827. If you need further information or assistance in filling out this Bank Payment form, visit your bank or call our Customer Service at (502)583-6610.

Louisville Water Company
Attn: Customer Service
550 South Third Street
Louisville, Kentucky 40202



Detach here and mail bottom portion only.

Authorization Agreement for Pre-Arranged Payments

Service Address: _____ Account # : _____

Daytime phone: _____

Bank: _____ City: _____ State: _____

Bank Routing #: _____ Bank Account #: _____

Preferred due date, if other than due date on bill: _____

I (we) hereby authorize Louisville Water Company to initiate debit entries to my (our) bank account indicated above and the bank named above to debit the same amount to such account.

Print name: _____ or _____

Signature: _____ or _____

Date: _____

Please attach a voided check